



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Around The Clock Childcare	Provider Information	CLR No: L380824
Provider Address: 510 Keene Street, Covington, KY, 41011	Provider Type: LICENSED TYPE I	Capacity: 127
Owner(s): Around The Clock Child Care LLC		Director(s): Irvin, Victoria

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246045
Date Initiated: 08/14/2018 9:50 AM	Date Concluded: 08/14/2018 11:45 AM	
	No. of Children Present: 26	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after January 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on Review of Documentation, it was found that one staff file (DOH: 08/02/2018) did not have any evidence of a background check being requested or completed. This staff person was found to be working alone with infants in Room #5.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(l) Assure the health, safety, and comfort of each child;</p> <p>Findings:</p> <p>General: Based on Observation, it was found that: 1) in the bathroom of Room #1, a plunger was accessible to the children; 2) in Room #6, the electrical cords from the television, DVD player and refrigerator were unsecured and running along the wall and the floor. This area is accessible to the children in the classroom; 3) in the bathroom of Room #6, a broom and dust pan were found to be accessible to the children; 4) in Room #5, an eleven-month-old child was observed to be walking around or sitting on the floor while drinking a bottle.</p>	

Inspection Report

360 - Caregiver Alone

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

General: Based on Observation, it was found that a staff person rehired on 8-2-18 was working alone with three (3) children ages ten and eleven-months-old for the duration of the survey. During interview with the staff person and the director, it was found that this staff person has been working alone with the infants each day since her rehire date. Her hours of employment are 8:00 a.m. until 5:00 p.m. Monday thru Friday. This staff person did not have evidence of the required background checks being completed on file. The director admitted that the staff person had not yet had the proper paperwork submitted or her fingerprints taken in order to obtain the background check.

Employee Records

Not In Compliance

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or
- 2. A copy of negative tuberculin results.

Findings:

General: Based on Review of Documentation, it was found through a review of staff files that one staff (DOH:05/16/2013) had a T.B. test on file that was dated 06/29/2016, therefore it was no longer current.

405 - Adequate Substitute(s)

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(6) Child-care centers shall have available in case of need:

- (a) One (1) qualified substitute staff person for a Type II child-care center; or
- (b) Two (2) qualified substitute staff persons for a Type I child-care center.

(7) Each qualified substitute staff person shall:

- (a) Meet the staff requirements of this administrative regulation; and
- (b) Provide the required documentation to verify compliance with this administrative regulation.

Findings:

General: Based on Interview, it was found that the facility did not have any substitute workers available in case of need. The director stated that she was in the process of hiring more staff.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, it was found through a review of staff files and ECE-TRIS records that one staff (DOH: 08/02/2016) did not complete the required fifteen (15) hours of approved training.

Programming

In Compliance

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Matches, cigarettes, lighters, and flammable liquids; and
- (c) Personal belongings and medications of staff.

Findings:

General: Based on Observation, it was found that in Room #6 the teacher's purse was being stored on top of a set of low plastic drawers. In this location, the purse was accessible to the children in the classroom.

Inspection Report

540 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (1) The premises shall be:**
 - (a) Suitable for the purpose intended;**
 - (b) Kept clean and in good repair;**

Findings:

General: Based on Observation, it was found that: 1) the tile floors throughout the facility, including the bathroom floors, were discolored with an accumulation of grime, especially along the baseboards; 2) multiple ceiling tiles throughout the facility had previous water damage that was painted over with white paint. The damage was clearly visible and it was evident that the tiles had not been repaired or replaced; 3) in the bathroom of Room #3, a three (3) inch by eight (8) inch section of a ceiling tile was missing. There were cobwebs stretching from the resulting opening to the door frame; 4) the vent in the bathroom of Room #1 was found to be extremely dusty; 5) the hand washing sink in Room #3 was found to be disconnected from the wall and moved easily when touched.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:**
 - (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

General: Based on Observation, it was found that both toilets in the bathroom in Room #3 had yellow streaks running down the insides of the bowls. The toilet on the left side of the bathroom was found to be full of toilet paper. When the teacher flushed the toilet, it overflowed and flooded the bathroom.

Hygienic Practices

Not In Compliance

710 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:**
 - (a)1. Scrubbing in warm, soapy water using a brush to reach into crevices;**
 - 2. Rinsing in clean water;**
 - 3. Submerging in a sanitizing solution for at least two (2) minutes; and**
 - 4. Air dried; or**
- (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.**

Findings:

General: Based on Interview, it was found that the mouth contact toys in Room #5 were rinsed in water, wiped with a rag moistened with sanitizing solution and then allowed to air dry. This procedure does not meet the requirements of the regulation.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

745 - Playground Clean

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (20) An outdoor play area shall be:**
 - (c) Free from:**
 - 1. Litter;**
 - 2. Glass;**
 - 3. Rubbish; and**
 - 4. Flammable materials;**

Findings:

General: Based on Observation, it was found that a broom, a broken handle to a dustpan, a dustpan collection bin and a broken, rusted aluminum rod approximately four (4) feet long were present on the playground. The director stated that they have placed the items over the fence because they belong to the neighbor, but he keeps throwing them back over the fence claiming that they are not his.

Equipment

In Compliance

Transportation

Not In Compliance

845 - Requirements for Transportation Services

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (2) A center providing or arranging transportation service shall:**
 - (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
 - (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
 - (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

Findings:

General: Based on Review of Documentation, it was found that the documentation regarding the emergency procedures being practiced monthly by the staff who transport the children did not include evidence of this practice being followed during the month of July 2018.

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**

a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on Review of Documentation, it was found through a review of ten (10) children's files that: 1) nine (9) files did not contain information regarding the child's general health status & medical history including, but not limited to allergies and activity restrictions. The director stated that she had a form that is now attached to the enrollment paperwork for parents to fill out regarding medical information. She also stated that she is going to ask all parents to fill out this paper so the children who have been attending the center longer can have this on file. 2) One file (DOE: 05/13/2018) did not have a physician contact or preferred hospital listed on the enrollment paperwork.

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on Review of Documentation, it was found that only two (2) of the twenty-six (26) children present were signed in to the facility.

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, it was found through a review of six (6) staff files that none of the files contained evidence of an annual professional development plan.

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on Observation, it was found that a schedule of daily activities was not posted in Room #1. It was also found that the schedule of daily activities in Room #5 was dated for the week of July 30th.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date